Quality Management Requirements D2

Contents

1. SCOPE

1.1. General 35
1.2. Applicability 35
1.3. Contractor’s Responsibilities 35

2. DEFINITIONS

3. REQUIREMENTS

3.1. Basic Requirements 36
3.1.1. Quality Assurance Programme 36
3.1.2. Organization 36
3.1.3. Quality Assurance Documents 37
3.1.3.1. Quality Assurance Manual 37
3.1.3.2. Quality Assurance Procedures 37
3.2. Specific Requirements 38
3.2.1. Design Management 38
3.2.1.1. Design Input Requirements 38
3.2.1.2. Design Process 38
3.2.1.3. Interface Control 38
3.2.1.4. Design Verification 39
3.2.1.5. Design Changes 40
3.2.1.6. Computer Programs 40
3.2.2. Document Control 40
3.2.3. Procurement of Design Activities 40
3.2.3.1. Selection of Subcontractors 40
3.2.3.2. Subcontract Requirements 41
3.2.3.3. Amendments to Subcontracts 41
3.2.3.4. Verification of the Quality Management System Implemented by a Subcontractor 41
3.2.4. Quality Records 41

4. VERIFICATION OF QUALITY 42
4.1. Initial Evaluation of Quality Assurance Programme, and Physical Resources 42
4.2. Continuing Evaluation and Verification 42
4.3. Access 43

5. ATTACHMENT: SUMMARY OF THE REQUIREMENTS 43